

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Irrigation & CAD Department –Procurement of the cost of Stationery items for the use in the department - Expenditure an amount of Rs. 42,575/- (Rupees Forty Two Thousand Five Hundred and Seventy Five only) - Sanctioned –Orders – Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT**

**G.O.RT.No. 73**

**Dated: 23-01-2016**

Read the following:-

From M/s Sri Sai Stationary & General, Hyderabad, bill No. 070, dated 17-12-2015.

X-X-X

**ORDER:**

Sanction is hereby accorded for an amount of Rs. 42,575/- (Rupees Forty Two Thousand Five Hundred and Seventy Five only) towards payment of the cost of Stationary items for the use in the Department from "M/s Sri Sai Stationary & General, Hyderabad.

2. The amount sanctioned in para-(1) above, shall be debited to the following detailed Head of Account "3451 Secretariat Economic Services, 090 – Secretariat, - Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.
3. Certified that the amount has not been drawn previously.
4. The Irrigation & CAD (OP: Claims) Department shall draw and credit the above sanctioned amount through ECS to M/s Sri Sai Stationary & General, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the rules / orders inforce on the subject matters.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A. VEERABHADRA RAO**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s Sri Sai Stationary & General, Hyderabad.  
The Irrigation & CAD(OP: Claims) Department.  
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**